

## Appendix 2 – Accounts Requiring Authorisation

Invoice Date	Supplier Account Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	Authorised for Payment by:	Date Paid
7-May-19	M Stevens	CFPC - Expenses ()	95.97	0.00	95.97	NF/RB	TBC
Totals			95.97	0.00	95.97		